CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
Office Sought (Include title of office as well CALCASIEU 34	OFFICE USE ONLY Report Number: 23701 Date Filed: 4/25/2011 Report Includes Schedules: Schedule E-1	
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——————————————————————————————————————		
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10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		
	through 12/31/2010 through 12/31/2010 through 12/31/2010 through 12/31/2010 40th day after general Annual (future election) X Supplemental (past election) X Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer ed in this report and the attached ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure , 2011 . 337-439-4668	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,095.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,095.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,957.84
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 3,095.39
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,862.45

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARKET BASKET 2800 RYAN ST LAKE CHARLES, LA 70607	07/08/2010	FOOD DONATION	\$ 88.24
MARKET BASKET 2800 RYAN ST LAKE CHARLES, LA 70607	07/08/2010	FOOD DONATION	\$ 55.31
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	02/02/2010	DONATION FOR WALK FOR OBESITY	\$ 25.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	03/24/2010	DONATION	\$ 50.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	05/26/2010	DONATION	\$ 100.00
LAKE CHARLES POULTRY 2808 FRUGE LAKE CHARLES, LA 70601	01/08/2010	DONATION TO KNIGHTS OF PETER CLAVER	\$ 46.00
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70601	05/28/2010	DONATION TO IHM	\$ 56.19
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70601	08/10/2010	DONATION OF FOOD TO KNIGHTS OF PETER CLAVER	\$ 200.69
3. SUBTOTAL (optional)		<u> </u>	\$621.43
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE CHARLES POULTRY 3808 FRUGE ST LAKE CHARLES, LA 70601	09/10/2010	DONATION OF FOOD	\$ 39.81
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70601	11/02/2010	DONATION TO KNIGHTS OF PETER CLAVER	\$ 64.77
ABF COMMUNITY DEVELOPMENT INC.	09/11/2010	DONATION	\$ 50.00
DONALD CRAVINS 556 JEFFERSON ST LAFAYETTE, LA 70507	08/16/2010	DONATION	\$ 150.00
MOUTON FLOWERS 1700 MILL ST LAKE CHARLES, LA 70601	03/31/2010	DONATION OF FLOWERS	\$ 49.05
FRESHKO FOOD SERVICES 1210 3RD STREET LAKE CHARLES, LA 70601	10/15/2010	DONATION TO CHURCH	\$ 45.26
PAUL GENNUSO OPELOUSAS, LA	08/21/2010	CAMPAIGN DONATION	\$ 100.00
OFELOUSAS, LA			
CEDRIC GLOVER CAMPAIGN COMMITTEE LAKE CHARLES, LA 70601	10/14/2010	DONATION TO CAMPAIGN	\$ 100.00
3. SUBTOTAL (optional)	I		\$598.89
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KROGER GROCERY 3009 GERSTNER MEMORIAL HWY LAKE CHARLES, LA 70601	01/08/2010	FOOD DONATION	\$ 45.77
KROGER GROCERY 3009 GERSTNER MEMORIAL HWY LAKE CHARLES, LA 70601	08/12/2010	DONATION OF FOOD	\$ 186.60
KROGER GROCERY 3009 GERSTNER MEMORIAL HWY LAKE CHARLES, LA 70601	09/10/2010	DONATION OF FOOD	\$ 35.46
RODNEY GUIDRY 4548 LAKE CAROLINE DR LAKE CHARLES, LA 70615	03/19/2010	DONATION TO FAMILY DUE TO HOUSE FIRE	\$ 150.00
DANIELLE GUILLORY 4026 E WALTON ST LAKE CHARLES, LA 70607	02/09/2010	REPORT PREPARATION	\$ 100.00
DANIELLE GUILLORY 4026 E WALTON ST LAKE CHARLES, LA 70607	07/26/2010	REPORT PREPARATION	\$ 150.00
IMMACULATE HEART OF MARY CHURCH 2031 OPELOUSAS ST LAKE CHARLES, LA 70601	01/24/2010	HAITI RELIEF FUND	\$ 200.00
IMMACULATE HEART OF MARY CHURCH 2031 OPELOUSAS ST LAKE CHARLES, LA 70601	09/27/2010	BAZAAR DONATION	\$ 100.00
3. SUBTOTAL (optional)	!	<u> </u>	\$967.83
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RON LELEUX CAMPAIGN FUND 333 PICARD RD SULPHUR, LA 70663	01/26/2010	CAMPAIGN DONATION	\$ 100.00
RADIO MARIA USA 203 DASPIT RD NEW IBERIA, LA 70563	07/15/2010	DONATION	\$ 20.00
LAWRENCE MORROW 2115 MOELING ST LAKE CHARLES, LA 70601	11/30/2010	DONATION	\$ 50.00
PATS OF HENDERSON 1500 SIEBARTH DR LAKE CHARLES, LA 70615	10/13/2010	COMMUNITY GROUP FOR TEENS LUNCH	\$ 247.07
FRIENDS OF SISTERS SURVIVING LAKE CHARLES, LA	10/04/2010	DONATION	\$ 100.00
ZETA PHI BETA SORORITY 1743 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	09/11/2010	DONATION TO LOCAL CHAPTER FOR DEBUTANTE BALL	\$ 20.00
ZETA PHI BETA SORORITY 1734 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	10/26/2010	DONATION - LAKE CHARLES CHAPTER	\$ 40.00
AMERICAN PRESS 4900 HIGHWAY 90 LAKE CHARLES, LA 70615	07/21/2010	FUNERAL	\$ 160.00
3. SUBTOTAL (optional)			\$737.07
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)	
ALBERT SIMIEN 2122 KNAPP ST LAKE CHARLES, LA 70601	03/27/2010		\$ 20.00	
UNITED STATES POSTAL SERVICE 921 MOSS ST LAKE CHARLES, LA 70601	12/14/2010	POSTAL SUPPLIES	\$ 44.00	
KROGER STORE 600 12TH STREET LAKE CHARLES, LA 70607	12/06/2010	DONATION OF FOOD	\$ 23.07	
WALMART 2500 OLD HIGHWAY 171 LAKE CHARLES, LA 70615	03/18/2010	FOOD DONATION	\$ 83.10	
3. SUBTOTAL (optional)			\$170.17	
4. TOTAL (optional - complete only on last page of this se	chedule)	4. TOTAL (optional - complete only on last page of this schedule)		